CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of	Candidate
Homer Gerard L	WORY
209 N. COLLEGE ST.	EAST
Derhan Spring	, LA,
7	0726

2. Office Sought (include title of office as well as parish, city, town and/or election district.) MAYOR OS

Denkan Springs
Parish of Livingston

OFFICE USE ONLY

30 P 世14006356

3. Date of Nov 4, Jo14 This report covers from 1-1-14	through 9-25-14		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary	\mathbf{V}		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
WithdrawnFiled after the election AND all loans and debts paid AND no surplus funds remaining			
Unopposed			
6. Name and Address of Firtiancial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campelgin funds.) FRST GUARAUTY BANK P.D. BOL JOO9	MARIAN M. LANDRY		

HAMMOUD, LA

9. Name of Person Preparing Report MARIAN M. LANDRY

953 0526/6640763 Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louislana Campaign Finance Disclosure Act has been deliberately omitted.

enature of Candidate/Chairperson (To be signed by Chairperson only if principal campaign committee)

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

Signature of Treasure Form 102, Rev. 11/14

Daytime Telephone

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee

, to be med by a cambidate of his principal cambaign	(CORRINGE)
1.Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
209 N College - MADY	30·P
Dentam Spring La Dentam Springs	146
70726 Livingston Krish	356
3. Date of NOV 4, 2014	
This report covers from 1-1-14 through 9-25-14	
4. Type of Report:	·
180th day prior to primary40th day after general	
90th day prior to primaryAnnual (future election)	
Supplemental (past election)	
10th day prior to primary	
10th day prior to generalAmendment to prior report	
5, FINAL REPORT if:	
WithdrawnFiled after the election AND all loans and debts paid	
Unopposed	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) First Guaranty PO BOX 2009 7. Full Name and Address of Treasurer 7. Full Name and Address of Treasurer 7. Full Name and Address of Treasurer 9. Fundamental Policy 9	
Hammond, Lajortat	
9. Name of Person Preparing Report Marian M. Lawly	A.
Daytime Telephone (225) 953-0526	N
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and bellef, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 6 day of October 2014	
Honer fact (2) 953 0540	
Signature of Sandidate/Shairperson Daytime Telephone (To be signed by Chairperson only if report by principal campaign committee)	
Margan Landy Signature of Treasurer Landy Signature of Treasurer	AMENDMENT ATTACHE
James B. GOODALE, NOTARY I	NO. 90864 Commissionet for life

PAGE 02/16

OFFIC DEPOT

225665532

10/06/2014 18:14

SUMMARY PAGE

1-1-14-9-25-14

RECEIPTS	This Period
Contributions (Schedule A-1)	7241.32
2. In-kind Contributions (Schedule A-2)	874.68
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	8116.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	4000.00
7. Loan Repayments Received (Schedule D)	_
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	12,116.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	-
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	4893.50
15. Plus total receipts this period (Line 8 above)	12,116.00
16. Less total disbursements this period (Line 13 above)	14945.93
17. Less in-kind contributions (Line 2 above)	874.68
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	1188.89

Form 102, Rev. 11/14

Page 2 of 2 pages. AMENDMENT #2

AMENDMENT #2

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PAGE 10/10

Cardidate 244119

1-1-14-9-26-14 SUMMARY PAGE	AMENDED *
RECEIPTS	This Period
1. Contributions (Schedule A-1)	7241.32
2. In-kind Contributions (Schedule A-2)	કાપે - 68
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	8,116.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	4000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	12,114.00

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		
10. Other Disbursements (Schedule E-2)		
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)	**.	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	4893.50
15. Plus total receipts this period (Line 8 above)	12,116.00
16. Less total disbursements this period (Line 13 above)	14,945,93
17. Less in-kind contributions (Line 2 shove)	
18. Funds on hand at close of reporting period	2063.57

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,241.32
2. In-kind Contributions (Schedule A-2)	874.68
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	8,116.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	15,200.00
7. Loan Repayments Received (Schedule D)	Larry La
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	23,316.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14.920.88
10. Other Disbursements (Schedule E-2)	25.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	14.945.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	4893.50
15. Plus total receipts this period (Line 8 above)	73,316.00
16. Less total disbursements this period (Line 13 above)	14,945.88
17. Less in-kind contributions (Line 2 above)	874.68
18. Funds on hand at close of reporting period	\$ 12,388.94

Page 2 of 2 pages.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check f the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must re reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous ontributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals hat must be reported on the Summary Page.

hat must be reported on the Summary Page.				
. Name and Address of Contributor	Contributions this Re a. Date(s)	3. Total this Election		
FORTE & TABLADA, INC. 9107 INTERLINE AVE BATON ROUSE, LA 70809 OLITICAL COMMITTEE? PARTY COMMITTEE?	31314	600.∞	1000.00	
DAVID LOUT PO BOX 1335 DENHAM SPRINGSLA-70727 OLITIGAL COMMITTEE? PARTY COMMITTEE?	313(14	190.00	290.00	
CLEON J. GUILLOT 12348 RIVER HIGHLANDS SF AMANT, LA-TOTH DITTICAL COMMITTEE?PARTY COMMITTEE?	31314	100.00		
TEPH. YORK 4541 LAIKE POINT AVE BATON ROUGE, LA 70817 DLITICAL COMMITTEE?	5 9 4	1,000 0		
C.H. FENSTERMAKER LUSSIMES 135 REGENCY SQUARE LA FAYETTE, LA 70508 DUTICAL COMMITTEE?	5/29/14	250,00		
JUDY BAMBER CANNEDY 1050 DEER RUN DENHAM SPRINGS, LA. 70726 SLITICAL COMMITTEE?PARTY COMMITTEE?	61114	100.00		
JOHN THILGES LONNIE THILGES 13151 MONTROSE NOTH DENHAM SPINS LG 70726 HITTIGAL COMMITTEE?	712514	130.00		
SUBTOTAL (this page)		2,350,00	N/A	
TOTAL (complete only on last page of this schedule)			N/A	
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals hat must be reported on the Summary Page.

hat must be reported on the Summary Page.	T		
. Name and Address of Contributor	Contributions this Rep a. Date(s)	porting Period b. Amount(s)	3. Total this Election
FORTE + TABLADA	8/4/14	400.00	1000.00
9107 INTERLINE BATON ROUGE, LA 70809	- • • •	•	
OUTICAL COMMITTEE? PARTY COMMITTEE?	- 4 . 3 14	100.00	-
HAL RASBERRY 120 Hummell DENHAM SPRIS, LA 70726	81414	100.ω	
OLITICAL COMMITTEE? PARTY COMMITTEE?			
BAC SHEET METAL PO BOX 508	81414	500.00	
DENHAM SPRINS LG. 70727 DUTIGAL COMMITTEE?			
HOLMES Dropertics, LLC PO BOX 64841	8/4/14	900.00	
BATON ROUGE LA 70896 DUTICAL COMMITTEE?			
DOUGLAS WAX 8875 DOUGWAX LANE DENHAMSPRIS, LA. 70726	814114	100.00	
DUTICAL COMMITTEE? PARTY COMMITTEE?			
JAMES PIRIE, JV. 406 S. COLLEGE ST DENHAM SPINSS, LA 70726 DENHAM SPINSS, LA 70726 DETIGAL COMMITTEE?	814/14	35.00	
MADELYN, LONG 313 PINE ST: DENHAM SPINS, LA 70726	814/14	30.00	
NITICAL COMMITTEE? PARTY COMMITTEE?			
SUBTOTAL (this page)		665.00	N/A
TOTAL (complete only on last page of this schedule)			N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete on	ly on last page of this sche	Jule)

Page 2 of 5 pages

he following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ontributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check 'the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must e reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous ontributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals hat must be reported on the Summary Page.

. Name and Address of Contributor	2. Contributions this Re a. Date(s)	porting Period b. Amount(s)	3. Total this Election
LINDA MICHELLI 11824 LAKE ESTATES AVE BATON ROUGE, LA 70810 OLITICAL COMMITTEE? PARTY COMMITTEE?	8/4/14	100.00	
LINDA S. LOPEZ 705 TOM DRIVE DEN HAM SPYING LA. 70726 DLITIGAL COMMITTEE? PARTY COMMITTEE?	814/14	100.00	
KELLIE M. BARTON 2949 LAUREL PENTATION BATON ROUGE, LA 70820 OLITICAL COMMITTEE?	81414	100,00	
LAMY J. CHOPIN POBIX 1481 DENHAM SPMS, LA. 70727 DLITICAL COMMITTEE? PARTY COMMITTEE?	8/414	100.00	
JESSE S. EAVES 22314 HWY 165 DENHAM SMING, LA 70726 MITICAL COMMITTEE?	81414	100.00	
DONALD ALLEN, JV 1515 PINE BLUFF RD DENHAM SPRINGS, LA. 70726 SLITICAL COMMITTEE? PARTY COMMITTEE?	814114	190.00	
ALICIA JACKSON 917 SHARON PITUE DENHAM SPITUS, LA. 70726 MITIGAL COMMITTEE?PARTY COMMITTEE?	814/14	100.00	
SUBTOTAL (this page)		700.00	N/A
TOTAL (complete only on last page of this schedule)			N/A

orm 102, Rev. 3/98, Page Rev. 3/98

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check I the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals hat must be reported on the Summary Page.

. Name and Address of Contributor	Contributions this Re a. Date(s)	porting Period b. Amount(s)	3. Total this Election
J.E. JACKSON 704 MAPLE ST DENHAM SPINS, LA. 70726 OLITICAL COMMITTEE? PARTY COMMITTEE?	81414	200.00	
JOSEPH CENTOFANTI 30724 DUNN RD. DENHAM SPYINGS, LA 70726 DITIGAL COMMITTEE?PARTY COMMITTEE?	81414	250. W	•
JUDYE J AVERETTE ZOG EASTERLY ST. DENHAM SPINS, LA. 70726 DENHAM SPINS, LA. 70726 DENHAM SPRINGER, LA. 70726	9/18/14	325.32	
JAN H FAIRCHILD HO CEDAR DENHAM Spring, LA. 70726 DENHAM SPRING COMMITTEE?	9118114	250,00	
ROBYN BUECHE 16458 CONFEDERATE AVE BATON ROUGE, LA 70817 DITTICAL COMMITTEE? PARTY COMMITTEE?	911814	100.00	
JON FINE SPORTS PUBOX 14529 BATON ROUGE, LA. 70898 OLITICAL COMMITTEE?PARTY COMMITTEE?	9/18/14	100.00	
Dr. David Leon Womack 18005 Lake IRGS BATON ROUGE, LA 70817 OLITICAL COMMITTEE?	9/18/14	50.00	
. SUBTOTAL (this page)		1275.32	N/A
i. TOTAL (complete only on last page of this schedule)			N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete of	only on last page of this sch	edule)

Form 102, Rev. 3/98, Page Rev. 3/98

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check f the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must re reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous ontributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals

hat must be reported on the Summary Page.				
. Name and Address of Contributor	2. Contributions this Rep a. Date(s)	orting Period b. Amount(s)	3. Total this Election	
DAVID LARIED LOUT PO BOX 1335 DENHAM SPGS, LA. 70727 OLITICAL COMMITTEE?	91414	CO: 001	250.00	
CHARLES N. LOYD 1943 WILLOW BrOOK AVE DENHAM SPRINGS, LA 70726 OLITICAL COMMITTEE?PARTY COMMITTEE?	9/14/14	150.00		
RICHARD BECNEL 8191 FLA BLVD DENHAM SPARS, LA. 70726 OLITICAL COMMITTEE? PARTY COMMITTEE?	91414	300.00		
AMB, LLC 123 ASPEN SQUARE DENHAM Spring, LA 70726 DLITICAL COMMITTEE?PARTY COMMITTEE?	9/14/14	500.00	•	
EUGENE CABALLERO, JV 1018 Bruce DENHAM SPS, La. 70726 DLITICAL COMMITTEE?	7 31 14	100.00		
Thomas A. Lay 305 Centerville NE Denham Springs, La. 20126 Durical Committee? PARTY COMMITTEE?	713114	100,00		
JOSEPH NAVATTE 30557 Fairway view Drive Dentam Springs, La. 70726 Duttigal committee? PARTY COMMITTEE?	7 31 14	1.00		
SUBTOTAL (this page)		1251.00	N/A	
TOTAL (complete only on last page of this schedule)		1.241.32	. N/A	
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)				

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OFFIC DEPOT

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	In-Kind Contribution a. Description(s)	ns this Reporting b. Date(s)	Period c. Value(s)	3. Total this Election
Judye J. Averette 209 GASTERLY DENHAM SPITTS, LA. 70724 POLITICAL COMMITTEE?	meet ¿ Greet	7131/14	674.68	
Maurice Durbin 417 Centerwille NE Denham Springs, La, POLITICAL COMMITTEE? PARTY COMMITTEE?	Voter League Fundraiser (Table)	क्षाञ्च	200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			:	. :
e e e e e e e e e e e e e e e e e e e		,		
PARTY COMMITTEE? PARTY COMMITTEE?				
OLITICAL COMMITTEE? PARTY COMMITTEE?			•	
			·	
OLITICAL COMMITTEE? PARTY COMMITTEE?				
'OLITICAL COMMITTEE? PARTY COMMITTEE?		:		
I. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	1022 1 0 0000	874.68	N/A
i. TOTAL (complete only on last page of this schedule)			874.68	N/A
i. IN-KIND CONTRIBUTIONS FROM POLITICAL COMM		oniaia anki an iaat s	one of this sales due	
SUBTOTAL (this page)Form 102, Rev. 3/98, Page Rev. 3/98	IOTAL (con	inpiete oray on tast [age of this schedule	F)

Page of pages

SCHEDULE	B. LUANS REC	EIAFD		
The following information must be provided for each lo Also, complete this schedule for loans received in prior p even if from the same source. Any personal funds a ca	eriods that are still outstandir	ng. Separate loans mu	st be reported separately,	
1. Name and address of lender Long Guard Landry	2. a. Date* /-/4-/3 b. Interest rate			
209 N College				
DS, La. 70726				
3. Endorsers/Guarantors	Principal	Interest		
			3.4 3.4	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and i list all payments under principal		rate amounts are not known,	
1. Name and address of lender	2. a. Date* 7-3/-13 c. Amount borrowed*	•	(a.p.r.)	
Home Gerald Landry 209 N College	d. Balance due		\$ 10,000 0	
P5, La. 70126	*For lines of credit, give the 2a and list only the amount of OPTIONAL: Total amount of	actually drawn at Item 2	as first committed at Item ic.	
3. Endorsers/Guarantors	Repayments this period Date	Principal	interest	
		,		

Enter the full name and address of each person or entity that has indorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED					
The following information must be provided for Also, complete this schedule for loans received is even if from the same source. Any personal fur	n prior periods that are still outstanding. S	eparate loans must t	e reported separately,		
f. Name and address of lender	2. a. Date' (0 - 17 - 14	b. Interest rate	- () %(a.o.r.)		

1. Name and address of lender	2. a. Date (0 - 1) -	b. Interest rate	%(a.p.r.)
Homer Gerard Landry	c. Amount borrowed*.		. s 2000,00
209 NG/19e	d. Balance due		\$ 2000.00
Denham Springs, La. 70726		he date the line of credit wa nt actually drawn at Item 2d t of credit available \$	
3. Endorsers/Guarantors	Repayments this perior Date	d Principal	Interest
			·
			,
Enter the full name and address of each person or entity that has indorsed, guaranteed or otherwise secured the loan or line of credit. Uso, state the amount of liability for each endorser or guarantor.)	(List payments of principal at list all payments under princi	nd interest separately. If separ ipal.)	ate amounts are not known,
Name and address of lender	2. a. Date" 7-1-10	b. Interest rate	
Homer verma Lendy	c. Amount borrowed*.		s 2000·a
Homer Gerard Landry 209 N College	d. Balance due		\$ <u>2000.00</u>
Denham Spring, LG. 70726		he date the line of credit wa nt actually drawn at Item 2d t of credit available \$	
l. Endotsers/Guarantors	4. Repayments this periodate	d Principal	Interest
			·
Enter the full name and address of each person or entity that has ndorsed, guaranteed or otherwise secured the loan or line of credit. Iso, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princi	nd interest separately. If separ pal.)	ate amounts are not known,

form 102, Rev. 3/98, Page Rev. 3/98

Page 2 of 2 pages.

Jae this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Fotals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

I. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	Expenditures this Reporting Period a. Date(s)		
DS Antique Merchant association	1-4-14	Booth rental Springfest	\$ 10 00	
Still Enterprises	1-14-14	Coffre News ad	\$540 9	
Krewe of Denham Sys.	2-25-14	parade entry	4 50 %	
arts Council of D.S.	4-3-14	Fundraiser (table)	\$ 1000 ºº	
Jellowship Christian athletes	4-7-14	Ad	4520 m	
Twe Star printing	4-17-14	Campaign materials	\$147 83	
The advocate	4-21-14	ad	4 100 m	
Kiwhis of D.S.	4-21-14	ad-golf tourney	# 100 m	
SUBTOTAL (optional) 12257.83				
TOTAL (optional - complete only on last page of this so m 102, Rev. 3/98, Page Rev. 3/98	chedule)			

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Page of page

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	oporting Period b. Purpose(s)	c. Amount(s)
Ds Athleticass.		golf tourney	4 100 =
Wholesale Signs	4-22-14	Campaign Material	¶ 1959.82
DS Antique Merchant association	5-9-14		s 140.00
Five Star Anuting	5-29-14	Campaign material	\$481.80
Lewis Graphic Design	5-30-14	Campaign Promotion	1900.00
Hug Magazine	6-16-14		\$12009
Wholesale Signs	6-17-14	Campaign	· 4240
fine Starprinting	7-2-14	Tshirts	287 44
. SUBTOTAL (optional)			6,493 01
. TOTAL (optional - complete only on last page of this se	chedule)		•

ma 102, Rov. 3/98, Page Rev. 3/98

Page 2 of 4 page

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
Liv Par Children's Choir	7-7-14	fundraiser (Table)	\$ 500 °
five Star Printing	7-22-14	ads	# 191 63
give Star Printing	7-31-14	pushcands	224.48
Twe Stan Printing	8-1-14	flyers	\$ 147.83
Jue Star Printing	8-8-14	ZigNs	\$ 87.60
Denham Springs High	8-28-14	football sponsorship	3 220°
Aire Star Printing	8-15-14	signs	\$ 8760
WBRZ	8.28-14	TV Commercial	\$ 6000
SUBTOTAL (optional)		9	2389.14
TOTAL (optional - complete only on last page of this so	chedule)		

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
WHolesale signs	9-8-14	Signs	\$502.49
Time Stan Minting	9-12-14	Campaign Meterials	8 43285
positive marketing solutions	9-19-14	adventising	\$ 400 ^w
LIVE DAK HIGH	9-19-14	Golf tourney hole sponsor	a 100 eñ
H Dayle + Company	9-19-14	Poll-phone	\$ 320m
LIV Pan News	9-19-14	advertising	275 52
John fine Sports productions	9-19-14	Commercials	\$ 992 00
Twe Star Printing	9-26-14	Cups	128,30
CURTOTAL (optional)			3780.84
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this so	TIL 071. AL		

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

made by the campaign.	T	2 Evylandian(s)	4. Amount(s)
1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Pariouni(3)
Just ourranty	5-5	Pay Pal Monthly Fire	5.00
Po Box 2009 Hammond La, 70404		Mariagia	
Just Guaranty po box 2009	6-4	pay pel	5.00
Hammond, La. 70404			
Just Guaranty Box 2009 Hammond, La. 70404	7-7	payper	5.00
Sist Cruarantz Borox 2009 Barmond, La. 70404	8-1	pay pal	5.00
Just Duarenty POBOX 2009 Hammond, La. 70+04	9-4	pay pal	5.00
5. Total OTHER DISBURSEMENTS during this reporting	25.00		

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